APPENDIX 9

LOGISTIC MANAGEMENT CODES

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APPENDIX 9

LOGISTIC MANAGEMENT CODES

Part A: NON-INDUCTION REASON CODES

1. GENERAL. Non-induction reason codes are two part alphabetic codes. The first part is entered in cc 44 to indicate the reason material was not inducted for repair. The second part, when required, is entered in cc 45 and is used to supplement the reason code in cc 44.

Reason Codes (cc 44)

Code	Explanation
C	Capability not available. A supplementary reason code must be entered in cc 45.
F	Capacity not available. A supplementary reason code must be entered in cc 45.
M	Insufficient funds available. The estimated cost of repair must be shown in cc 54-60.
N	Insufficient unserviceable material. A supplementary reason code must be entered in cc 45.
P	Insufficient repair parts.

Supplementary Reason Codes (cc 45)

Code	Explanation
A	Shop and test facilities/equipment not available.
B	Trained personnel not available.
C	Repair specifications not available.
D	Capability undetermined.
E	Insufficient shop and test facilities/equipment available.
F	Insufficient man-hours available.
G	Inducted material misidentified. Returned to stock under correct NSN. No additional NRFI units available.
H	Inducted material misidentified. Unable to correctly identify. Returned to stock in Condition Code "J" pending correct identification. No additional NRFI units available.
J	Warehouse refusal. No additional NRFI units available.
K	Inducted material beyond repair or beyond economic repair. No additional NRFI units available.
L	No NRFI material available.

Part B: SUPPLY SOURCE CODES

1. GENERAL. The Supply Source Code is a single digit alphabetic or numeric code. Alphabetic codes identify the basis or means of material availability at the time an item is requested. Numeric codes identify previously issued material that is returned to the supply department in Ready For issue (RFI) condition.

Code   Explanation

A   Allowance list material issued from storeroom stock. Also applicable to inventory losses of stock material.

B   Load list material issued from storeroom stock (for carrying ships only). Also applicable to inventory losses of stock material.

C   Non allowance material issued from storeroom stock (i.e., non COSAL or non load list material that is stocked because it meets SIM or non-SIM demand criteria; because it is mission essential; or because the type commander has authorized it to be stocked for a planned maintenance requirement). Also applicable to inventory losses of stock material.

D   Allowance list material Not In Stock (NIS) when requested.

E   Load list material Not In Stock (NIS) when requested (for load carrying ships only).

F   Stocked non allowance material (see explanation of supply source code C) which is not in stock (NIS) when requested.

G   Not Carried (NC) repair parts which are not listed in an APL, operating space items (including controlled equipage), NC consumables (including SIM DTO items), and services.

H   Repair parts procured and issued as DTO material during an ILO; or repair parts and consumables issued as charges to Ship's Force Material funds.

J   NC repair parts which are listed in an APL, but not in an SNSL or ISL.

K   Medical/dental items procured and issued as DTO material.

L   NC non COSAL repair parts used to accomplish a field change or other alteration.

X   Price differences reported in the Budget/OPTAR Report (NAVCOMPT Form 2157) for equipage, repair parts, or other. Used only as directed by the type commander.

9   Previously issued RFI material which is returned to the supply department for stock or other disposition (see par. 6253).

Part C: ALLOWANCE TYPE CODES

1. GENERAL. The Allowance Type (AT) Code is a single digit numeric code which identifies the reason material is being carried in stock.

Code	Description
1	COSAL item.
2	Load List item, applicable to load carrying ships only.
3	Load and Allowance List item, applicable to load carrying ships only.
4	Non-COSAL item that is stocked based solely on demand.
5	Non-COSAL authorized add item based on specific TYCOM authority.
6	Non-COSAL excess item that does not have sufficient demand to maintain. The item is to be offloaded and deleted.
7	Economic retention. Excess item that, because of low unit cost (normally under $100.00), is authorized for retention until the next ILO/ReAVCAL. The exact amount may be specified by each TYCOM.
8	Non-COSAL item that is established for demand recording only. It will be changed to AT code 4 if demand reaches established criteria, otherwise it will be deleted after 24 months with no demand.
9	Assigned to a substitute item which is not stocked as a primary number.

Part D: CONTROLLED INVENTORY ITEM CODE

1.   GENERAL. The Controlled Inventory Item Code (CIIC) is a single digit alpha or numeric code found in card column (cc) 52 of the change notice. The CIIC designates the degree of physical security assigned to an item of supply. The CIIC was formerly known as Security/Pilferage/Arms, Ammunition And Explosives Security Risk Code.

Code   Definition

A   Confidential - formerly restricted data

B   Confidential - restricted data

C   Confidential

D   Confidential - cryptologic

E   Secret - cryptologic

F   Top secret - cryptologic

G   Secret - formerly restricted data

H   Secret - restricted data

I   Aircraft engine equipment and parts

J   Pilferage controls may be designated by the coding activity to items coded U (unclassified) by recording the item to J.

K   Top secret - formerly restricted data

L   Top secret - restricted data

M   Hand tools and shop equipment

N   Firearms. This code should not appear on Navy material records. It is more appropriate to use Security Risk Codes 1 thru 8 (less 7) for AA&E items.

O   Item contains naval nuclear propulsion information; disposal and access limitations are identified in NAVSEAINST C5511.32. Store and handle in a manner which will preclude unauthorized access to this material.

P   Ammunition and explosives. This code should not appear on Navy material records. It is more appropriate to use Security Risk Codes 1 thru 8 (less 7) for AA&E items.

Q   A drug or substance determined by the Drug Enforcement Administration (DEA), Department of Justice to be designated Schedule Symbol III, IV or V as defined in Controlled Substance Act of 1970. Other selected items requiring storage in a vault or safe.

R   Precious metals, a drug or other controlled substance designated as a Schedule Symbol I or II item, in accordance with the Controlled Substance Act of 1970. Other selected items requiring storage in a vault or safe.

Logistic Management Codes   **Appendix 9**

Code   Definition

S   Secret

T   Top secret

U   Unclassified

V   Individual clothing and equipment

W   Office machines

X   Photographic equipment and supplies

Y   Communication/electronic equipment and parts

Z   Vehicular equipment and parts

1   Highest Sensitivity (Category I) - Non-nuclear missiles and rockets in a ready to fire configuration (e.g., Hamlet, Redeye, Stinger, Dragon, LAW, Viper) and explosive rounds for non-nuclear missiles and rockets. This also applies in situations where the launchers (tube) and explosive rounds, though not in a ready to fire configuration, are jointly stored or transported.

2   High Sensitivity (Category II) - Arms, Ammunition and Explosives.

3   Moderate Sensitivity (Category III) - Arms, Ammunition and Explosives.

4   Low Sensitivity (Category IV) - Arms, Ammunition and Explosives.

5   Highest Sensitivity (Category I) - Arms, Ammunition, and Explosives with a security classification of Secret. Items will be stored and transported in accordance with the provisions of DOD 5100.76-M or DOD 5200.1-R, whichever is more stringent.

6   Highest Sensitivity (Category I) - Arms, Ammunition, and Explosives with a security classification of Confidential. Items will be stored and transported in accordance with the provisions of DOD 5100.76-M or DOD 5200.1-R, whichever is more stringent.

7   Item assigned a Demilitarization Code other than A, B, or Q for which another CIIC is inappropriate. The loss, theft, unlawful disposition, and/or recovery of an item in this category will be investigated in accordance with DOD 4000.25-2-M and DOD 7200.10-M.

8   High Sensitivity (Category II) - Arms, Ammunition and Explosives with a security classification of Confidential. Items will be stored and transported in accordance with the provisions of DOD 5100.76-M or DOD 5200.1-R, whichever is more stringent.

9   This code identifies an item as a Controlled Cryptographic Item (CCI). CCI is described as secure telecommunications or information handling equipment, associated cryptographic component, or other hardware item which performs a critical COMSEC function. Items so designated are unclassified but controlled and will bear the designation "Controlled Cryptographic Item" or "CCI".

Part E: DEMILITARIZATION CODES

1.   GENERAL. The Demilitarization (Demil) Code is a single digit alpha code found in card column (cc) 64 of the change notice or cc 73 of Disposal Release Orders and Demil Directives. The term "demilitarization" is defined as the act of destroying the military offensive or defensive advantages which may be inherent in an item of material in order to render it useless for its originally intended purpose. The term specifically applies to Munitions List Items (MLIs), Significant Military Equipment (SME) items (items that warrant special export controls due to their substantial military capabilities) and lethal materials being considered for turn-in to a property disposal activity for sale or other disposition. Demil codes assigned in FEDLOG identify items that require demilitarization, as well as the extent of demilitarization required. Codes also are assigned to identify the MLIs and non-MLIs which do not require demilitarization. Additional information is contained in DOD 4160.21-M-1 which may be viewed at web site "http://www.almc.army.mil/schools/sls/demil/home.htm".

Code   Explanation

A   Non-MLI/Non Strategic List Item (SLI) - Demilitarization not required.

B   MLI (Non-SME) - Demilitarization not required. Trade Security Controls (TSCs) required at disposition

C   MLI (SME) - Remove and/or demilitarize installed key point(s) as prescribed in Defense Demilitarization Manual (DOD 4160.21-M-1), or lethal parts, components, and accessories.

D   MLI (SME) - Total destruction of item and components to prevent restoration or repair. Demilitarize by melting, cutting, tearing, scratching, crushing, breaking, punching, neutralizing, etc. As an alternate, burial or deep water dumping may be used when coordinated with the DOD Demilitarization Program Office.

E   MLI (Non-SME) - Additional critical/items material determined to require demilitarization, either key point or total destruction. Demilitarization instructions to be furnished by the DoD Demilitarization Program Office.

F   MLI (SME) - Demilitarization instructions to be furnished by the item/technical manager.

G   MLI (SME) - Demilitarization required - AEDA (Ammunition, Explosives, and Dangerous Articles). Demilitarization and, if required, declassification and/or removal of sensitive marking or information, will be accomplished prior to physical transfer to a DRMO. This code will be used for all unclassified AEDA items.

P   MLI (SME) - Security Classified Item. Declassification and any other required demilitarization, and removal of any sensitive markings or information will be accomplished prior to accountability or physical transfer to a DRMO. This code will also be assigned to classified (AEDA) items.

Code   Explanation

Q   Strategic List Item (SLI) - Demilitarization not required. SLI are non-MLI and are controlled by the U.S. Department of Commerce through the Export Administration Regulations (EAR). These items are subject to Import Certification and Delivery Verification (IC/DV) control and other Trade Security Controls contained in DOD 4160.21-M-1, Chapter III and Appendix 5.

Part F: SUMMARY FILLED ORDER EXPENDITURE DIFFERENCE LISTING (SFOEDL) CHALLENGE CODES

1. GENERAL. SFOEDL Challenge Codes are single digit alphabetic codes used to identify the reason a SFOEDL transaction is being rejected.

Code   Explanation

A   Duplicate charge: material received from (UIC of the activity), quantity (QTY__), amount ($__), on (Julian date). No duplicate shipment received and supply status indicating future shipment not received. Credit requested.

B   Wrong price. Copy of receipt document enclosed, which cites issue activity, quantity, and unit price.

C   Expenditure should be charged to unfilled order (document number) in the amount of ($__); unfilled order transmitted on OPTAR Document Transmittal Report No. (TL# __).

D   Erroneous charge; should be (provide fund code and UIC if known). Centrally Managed operating budget expenditures (e.g., ship fuel) may require this coding.

E   Advance adjustment taken and transmitted on OPTAR Document Transmittal Report No. (TL#__).

F   AD CANC of credit unfilled order considered invalid. Debit unfilled order for ($__) transmitted on OPTAR Document Transmittal Report No. (TL#__).

G   Material not requisitioned; material not received; supply status indicating future shipment not received. Check Requisition/OPTAR Log for Erroneous or transposed Julian date or serial number prior to citing this code.

H   Confirmed supply cancellation received from (UIC of activity) for quantity (QTY__), amount ($__), dated (__). Material not received. Confirmed cancellation document (or list) transmitted on TL (TL#__).

I   Above $100.00 threshold charge expenditure labeled "UNMATCH EXP" cites an erroneous/transposed Julian date/serial number. An administrative cancellation of the corresponding unfilled order has been placed in holding file 2.

J   Other (explain fully with complete information). If space on the listing is inadequate, explain fully on an attached sheet of paper with references to the particular line item document numbers.

Code   Explanation

K   Requisitioner challenges this BK3 non-aviation/aviation NRFI DLR carcass charge. A BK2 has been/is being sent to the Inventory Control Point for action. If appropriate, the Inventory Control Point will grant reversal sending requisitioner BK4 advice and the DFAS a credit expenditure for the same amount of the charge. DFAS is to take no action until the credit is received.

L   For use on travel transactions only. Duplicate charge. The travel standard document number control log and retained copies of the SFOEDL indicates that a like expenditure with the same DOV and money value has already appeared on a previous SFOEDL.

M   For use on travel transactions only. Wrong price. The travel standard document number control log and final claim indicates a different amount paid than shown on the SFOEDL.

N   For use on travel transactions only. Wrong SDN. Travel OPTAR records indicate the standard document number (TANGO) appearing on the SFOEDL should read: (___).

O   For use on travel transactions only. Wrong TTC code: 1K not 2D. Expenditure listed on the SFOEDL should have been a travel advance instead of a final payment.

P   For use on travel transactions only. Erroneous AD CANC. This travel transaction was obligated in Transmittal: (TL#___).

Q   For use on travel transactions only. Erroneous charge. No record of this standard document number (TANGO) or voucher. Attempts to match it with local records have failed. It is considered an erroneous charge to this OPTAR. Forward a copy of the voucher for further research.

R   For use on travel transactions only. Wrong fiscal year. OPTAR records indicate the travel expenditure appearing on the SFOEDL should have been charged to FY (___).

S   For use on travel transactions only. Wrong fund code: TR/MTA. OPTAR travel records indicate charge for TR/MTA should have been against fund code: (___).

T   For use on travel transactions only. Other travel. A detailed explanation is contained following the T code on the SFOEDL (or on a separate attached paper). Copies of supporting documents are attached if they are available.

Part G: ISSUE, REPAIR, AND REQUISITION RESTRICTION CODES

1.   GENERAL. The Issue, Repair and Requisition Restriction Code (IRRC) is a two digit alpha-alpha or alpha-numeric code found in card column (cc) 67-68 of the change notice. The IRRC indicates restrictions applicable to issue or procurement of the material involved or instructions for item requisitioning, turn in, or exchange.

2.   REQUISITIONS. Requisitions for items coded to indicate "submit or refer, etc." must be submitted to the activity indicated in the code definition, or referred to that activity for issue approval if received by stock points without such approval indicated on the requisition. Approval of the activity defined by the code will be evident when its routing identifier appears as the "RI from" in cc 67-69 of the requisition/referral order. Referral to the approving activity (except when no stock is available for issue) is not required when the requisition matches, by document number, a material reservation previously established at the stock point by the approving activity.

3.   ASSIGNMENT. Requests for assignment of an IRRC will be submitted to NAVSUP Code 4112.

Code	Definition

AD   Repairable or consumable item requiring custodial signature controls and item-for-item exchange except when initial issue or replacement of surveyed item is involved.

AE   Submit or refer requisitions to the NAVEDTRAPRODEVCEN.

AF   Submit or refer requisitions to NAVSEA (other than ammunition - N23).

AG   Submit or refer requisitions to the Naval Training Equipment Center.

AH   Submit or refer requisitions to the Civil Engineering Support Office (CESO) CBC, Port Hueneme.

AM   Submit or refer requisitions to NAVICP MECH Code 009. Centralized control for issue of reactor plant technical manuals.

AR   Repairable item subject to centrally managed rework program at designated sites. Mandatory turn in of item required except when initial issue or replacement of surveyed item is involved.

AT   Submit/refer requisitions to NAVCOMPT.

AW   Submit/refer requisitions to NAVPLANTTECHREPO, Anaheim, CA (SPI) in accordance with NAVICPMECHINST 4400.3 (series).

BE   Submit or refer requisitions to the Military Sealift Command.

BF   Submit/refer requisitions to U.S. Coast Guard Engineering Logistics Center, Baltimore MD.

BJ   Submit or refer requisitions to the Naval Ship Missile Systems Engineering Station.

BL   Submit or refer requisitions to NAVICP MECH. Centralized control for issue of repair parts for specific programs/equipment.

Code   Definition

BM   Submit or refer requisitions to the NAVSPAWAR Code 82.

BS   Submit or refer requisitions to NAVICP PHIL.

BV   Controlled ammunition item. Submit/refer requisitions to NAVICP MECH (NCB).
      Centralized control for issue of controlled ammunition items.

BW   Submit/refer requisitions to FMSO Mechanicsburg. Controls issue of the following
      publications: Woods Products Catalog (hard copy); Management List-Consolidated
      (ML-C); H2-1 (hard copy); H6 (hard copy); and Federal Item Logistics Data Record
      (FILDR).

BY   Submit or refer requisitions to the Navy Food Service Systems Office. Controls galley
      equipment unique to submarines and Direct Current (DC) ships.

BZ   Submit/refer requisitions to NAVRESSO.

CB   NAVSEA controlled material. Submit requisitions via the nearest pool activity, i.e., FISC
      Pearl Harbor, or NSY Portsmouth, NH. These activities are authorized to approve the
      issue of material, so coded, without NAVSEA prior approval.

CC   Submit/refer requisitions to NAVELEXENGCEN San Diego Code 452 (field change kit
      program related requisitions).

CF   Fleet Control Program Item. Submit/refer requisitions to NAVICP PHIL following
      standard procedures.

C0   Critical item. Do not issue. Refer all requests to cognizant inventory manager.

C1   Type 1 critical item. Issue to fill priority 01-08 end use requirements only with
      appropriate prior approval as requested.

C2   Type 2 critical item. Issue only to fill priority 01-03 end use requirements.

C3   Type 3 critical item. Issue only to fill priority 01-08 end use requirements.

DV   Submit or refer requisitions to the Naval Air Technical Services Facility.

R9   Integrated manager repairable item. Includes DLA managed items which are reportable
      in non-RFI condition to appropriate Defense Supply Center in accordance with NAVSUP
      instructions for the return of excess material to DLA.

TF   Submit/refer requisitions to Supervisor of Shipbuilding, Conversion and Repair Groton,
      CT.

XA   Submit or refer requisitions to NAVPRO Pittsfield, MA. Control issue of critical FBM and
      SWS material.

XB   Maintain record of serial numbers.

XC   Submit or refer requisitions to NAVPRO Sunnyvale CA (SPL-60). Control of active
      C3/C4 material.

XD   Technical directive change kit is a controlled item and requires special management.
      Submit/refer requisitions to the Naval Aviation Logistics Center.

XE   Refer to technical information card for special instructions. This code may be assigned
      only by the ICP when material cannot be issued properly without review of the technical
      information card.

XG   Submit or refer requisitions to NAVPRO Sunnyvale CA (SPL(W)).

Code   Definition

XH   Submit or refer requisitions to NAVAIR for 2Q Cog selected shipboard and air station electronics equipment.

XJ   Submit or refer requisitions to SSPO (Strategic Systems Programs Office) Technical Representatives, Great Neck NY in accordance with NAVICPMECHINST 4400.3 (series).

XL   Submit or refer requisitions to NAVPLANTTECHREPO, Anaheim CA (SPA) in accordance with NAVICPMECHINST 4400.3 (series).

XQ   Submit or refer requisitions to NAVSEA (ammunition-N24).

XR   Submit or refer requisitions to NAVSEA. Maintain records by serial number (NAVSEAINST 4440.7 applies).

XS   Submit or refer requisitions to Naval Intelligence Command, Washington DC.

XW   Submit or refer requisitions to Naval Underwater Systems Center, Newport RI.

XZ   Submit or refer requisitions to Naval Undersea Warfare Engineering Station, Keyport WA.

00   No restrictions.

Part H: ITEM MANAGEMENT CODES

1.   GENERAL. The Item Management code is a single digit numeric code indicating whether an item of supply shall be subject to integrated management or shall be retained by the individual military services or other DOD components for their management. The item management code applies to all NSNs in those commodity areas assigned for integrated material management. This code will be meaningful only to inventory control points and defense supply centers.

Code   Description

A   Nuclear Hardened Items

C   Engineer/Design/Critical

D   Major End Items of Equipment

E   Depot Level Repairables (DLRs)

F   Single Agency

H   Nationally Vital Program

J   Design Unstable

L   Fabricated or Reclaimed Items

N   Mod/Alt Set/Conversion or Kit Intended for One-Time Use

P   Nuclear Propulsion Items

S   Security Classified Items

W   Foreign Military Sales (FMS) only

Z   Integrated Management

Part I: MATERIAL CONTROL CODES

1.   GENERAL. A Material Control Code (MCC) is a single digit alphabetic code found in card column (cc) 6 of the Stock Status Balance Card, cc 7 and/or 61 of the Change Notice, cc 73 of the Transaction Detail Card and cc 76 of the Transaction Report Card. The MCC is assigned by the inventory manager to segregate items into more manageable groups (i.e. fast, medium, or slow movers), or to relate to field activities special reporting and/or control requirements.

Code	Definition	Cognizant ICP/IM or retail office
A	Field activity control items	All
B	Material (expendable ordnance) requiring lot number reporting	NAVSEA
C	Material (expendable ordnance) requiring serial number reporting	NAVSEA
D	Field Level Repairables	All
E	(1) Progressive Depot Level Repairables	NAVICP MECH/PHIL
	(2) Material (expendable ordnance) requiring lot and serial number control, but which is reported by serial number only	NAVSEA
F	(1) Fast moving cognizance symbol 1I Forms	NPFD
	(2) Nonperishable provisions	NAVICP MECH
G	FBM weapon system repairables requiring intensive management	SSPO
H	Depot level repairables	All
J	2C Cog CESE Material (major end items)	CESO
K	Material (explosive ordnance) requiring periodic lot number reporting	NAVSEA
L	Local stock items or items pending NSN assignment	All
M	Medium demand velocity items (consumables)	All
N	1I Cog not stocked print on demand flat forms	NPFD
P	Perishable subsistence items	NAVICP MECH
Q	FBM weapon system repairables requiring special test, special report, or periodic inspection	SSPO
R	Resale - Brand name Perishable Subsistence	All
S	Slow demand velocity items (consumables)	All
T	Terminal items	All
U	Fast moving centrally managed 1I cog forms, locally procured at selected, designated overseas activities	NPFD

Code	Definition	Cognizant ICP/IM or retail office
V	2C Cog CEEI Material (major end items)	CESO
W	Ground support equipment (end items)	CESO
X	Special program repairables	All
Y	2C cog secondary items supporting CEEI (major end items)	CESO
Z	Special program consumables	All

Part J: METHOD OF COMPLETION CODES

1.   GENERAL. The Method of Completion Code is a single digit alpha code found in card column (cc) 66 of the Completion Notification Card. This code is used to report the method of completion to the Aviation Supply Control Center on NMCS/PMCS and ANMCS/APMCS requirements.

Code	Definition
C	Cancellation by customer
D	Downgrade of requisition
E	Lost in transit
F	Local repair or fabrication (IMA or NAVAIRWORKFAC)
G	Receipt from DSCs, DOD agencies, GSA or other departments
L	Local purchase (other than ICP)
M	Miscellaneous
P	Receipt from ICP procurement
R	Receipt from other supply offices - system stock
S	Cancellation or rejection by supply activity
T	Local supply screening or rescreening action
X	Local stock (interchangeable substitutes, etc.)
Z	Cannibalization

Part K: MOVEMENT PRIORITY DESIGNATORS

1.   GENERAL. The Movement Priority Designator (MPD) is a two digit numeric code entered in the priority space (cc 60-61) on the DOD Single Line Item Release/Receipt Document (DD Form 1348-1A) prepared when an item is returned for repair. Authorized codes are 03, 06, and 13. MPDs are contained in the FEDLOG MRIL.

Part L: NOT CARRIED INDICATOR

1.   GENERAL. The Not Carried Indicator is a single digit alpha code found in card column (cc) 77 on Navy referral orders submitted to Navy ICPs. This code indicates that the referring stock point does not carry the requisitioned item of stock in its inventory.

Code   Definition

N   Item is not carried

Part M: QUANTITY IN UNIT PACK CODES

1.   GENERAL. The Quantity In Unit Pack Code is a single digit alpha or numeric code found in card column (cc) 60 of the change notice. It denotes the quantity contained within a unit pack.

Code	Quantity	Code	Quantity
0	0	G	24
1	1	H	25
2	2	J	32
3	3	K	36
4	4	L	48
5	5	M	50
6	6	N	72
7	7	P	75
8	8	Q	100
9	9	R	120
A	10	S	144
B	12	T	200
C	15	U	250
D	16	V	500
E	18	W	1000
F	20	X	Bulk

Y   Packagers option as long as all other contractual requirements are met.

Z   Special requirements, refer to special instructions or drawings provided.

Part N: RECEIPT ACCEPTANCE CODES

1. GENERAL. Receipt Acceptance Codes are single digit alpha codes which are found in card column (cc) 51 of the preposition receipt card for DD or DU (Procurement Instrument Source). This code denotes acceptance at source or destination to facilitate accrual accounting (optional - for Navy only).

Code   Definition

D   Destination Acceptance (Regular NWCF allotment)

E   Destination Acceptance (Open NWCF allotment)

L   Source Acceptance (Open NWCF allotment)

R   Repair Returns

S   Source Acceptance (Regular NWCF allotment)

X   MIPR - Placed on other DOD agencies (FIR Code to be determined by Receiving Activity)

Part O: REJECTION CODES

1. GENERAL. Rejection Codes are single digit alpha codes found in card column (cc) 65 of the DI BKR. These codes identify the reason for rejection of the DI BK2 response to follow-up. Requests for assignment of these codes will be directed to NAVSUP Code 4B1F.

Code   Explanation

A   BK2 received cited a document number for which no ICP carcass tracking record exists for the original exchange document number. Resubmit BK2 with correct document number.

B   BK2 received with blank or invalid fields, such as response code, quantity, ship to activity, date shipped, julian date, etc. Resubmit with correct data.

C   Second BK2 received cited a second "F" or "K" response code, but only one "F" or "K" response code will be accepted. If applicable, resubmit BK2 with other than "F" or "K" response code.

D   BK2 received cited response code "L", but the ICP carcass tracking record file already reflects a "5S" or "52" advise code or the RFI issue has already posted. If applicable, resubmit BK2 with correct response code.

E   BK2 received cited response code "N", but the ICP carcass tracking record file already reflects a "5R" or "5Y" advise code or the RFI issue has already posted. If applicable, resubmit BK2 with correct response code.

Code   Explanation

F   BK2 received cited response code "B" but the turn-in document number was already matched as an exchange requisition under that document number with no excess receipt quantity remaining. Resubmit BK2 with correct document number.

G   BK2 received cited a NIIN that is not an acceptable substitute for the exchange requisition NIIN. Resubmit BK2 with acceptable substitute NIIN or if no acceptable substitute NIIN is available, resubmit BK2 with response code "C", "D", or "G", indicating no turn-in. Response codes "C", "D", and "G" will result in a carcass value bill.

H   BK2 received cited response code "P" but the requisition has not been canceled or the item has already been issued. Submit cancellation to ICP or resubmit BK2 citing correct response code. If item has been issued, requisition cancellation will not process.

I   BK2 received cited the customer as the turn-in activity. Resubmit BK2 citing correct turn-in activity.

J   BK2 received cited response code "A", "B", "F", "H", "J", "K", or "L" but the ICP carcass tracking record file already contains a response code "C, D, or G" indicating that there is no turn-in. If applicable, resubmit correct BK2 or contact the ICP. Billing will be at standard price.

K   BK2 received cited response code "B" but the turn-in document number is for a non-exchange record. Verify turn-in document number, and if correct contact the ICP. If incorrect, resubmit a corrected BK2.

L   BK2 received cited a response code "B" but the turn-in document number was used to match a previous exchange record. Verify turn-in document number, and if correct contact the ICP. If incorrect, resubmit a corrected BK2.

M   BK2 response code was the third or more received for this Document Number, but only 2 valid response codes are permitted. Research records to determine if the third response is valid. If it is invalid, no further action is required. If it is valid, contact the ICP.

N   BK2 received cited a "J" response code, but the turn-in document number does not match an exchange record. Verify turn-in document number and contact the ICP if the document number is correct, or if incorrect resubmit a corrected BK2.

P   BK2 received cited a quantity greater than 1, but the NIIN has not been exempt from the one-for-one exchange policy. Resubmit BK2 with correct quantity.

R   BK2 received cited a response code "H", but does not meet validation criteria for "H" response. Resubmit BK2 with correct response code.

➔ S   BK2 received cited a response code "B", but the turn-in document number contains a julian date exceeding the 24-month allowable time frame for carcass ownership. If valid RIP item, contact the ICP.

Code   Explanation

T   BK2 received cited a response code "A", but the D6A receipt NIIN is incompatible with the exchange record NIIN. Select one of the following actions and contact the ICP:

           a. Challenge the ICP's "rejected" decision with documentation.

           b. Accept carcass value charge and let the D6A remain on carcass tracking record file for a future match.

           c. Accept carcass value charge and request D6A be passed to the Materiel Returns program for possible credit.

           d. Submit a BK2 response code "B" citing a turn-in document number with a compatible NIIN.

U   BK2 received is an exact duplicate of a BK2 response previously received and posted to the ICP carcass tracking file.

Part P: RESPONSE CODES

1. GENERAL. Response codes are single digit alpha codes found in card column (cc) 47 of the DI BK2 and BK6 response to follow-up. Codes A through P will be used for DI BK2, codes W through Z will be used for DI BK6. Requests for assignment of these codes will be directed to NAVSUP Code 4B1F.

Code   Meaning

A   Carcass turned-in on same document number.

B   Carcass turned-in on different document number shown in cc 48-61.

C   No turn-in will be made. Advice code should have been "5A".

D   No turn-in will be made. Advice code should have been "5D".

➔ F   NRFI turn-in will be delayed. After 15 days, the standard carcass tracking timeframe begins. For those activities who have received a BK1 this carcass tracking timeframe represents a second tracking cycle. If the NAVICP does not receive a report of the turn-in or the material is not received within 45 days for surface and submarine afloat and ashore activities, 30 days for aviation ashore activities, or 45 days for aviation afloat activities, a new BK1 will be generated. Only one "F" response code will be accepted for each document number. Enter the expected turn-in julian date in cc 62-66.

G   No turn-in will be made. Advice code should have been "5E".

H   RFI item turned-in under document number in cc 48-61. Document number in cc 48-61 should be the same as cc 27-40 if RFI unit is being turned-in as an exchange under the same document number and different than cc 27-40 if RFI unit is being turned-in under an alternate document number.

Appendix 9   **Logistic Management Codes**

<u>Code</u>   <u>Meaning</u>

J   This response code is used in two cases:

           (a) The RFI materiel ordered on this document number was shipped but not received
           and has been surveyed as lost in shipment. The NRFI materiel was turned-in under
           the document number of the replacement materiel (cc 48-61).

           (b) The materiel on this document number was ordered to replace materiel which
           was shipped but not received on board and has been surveyed as lost in shipment.
           The NRFI materiel was turned-in under the original document number (cc 48-61).

➔ K   Unable to make NRFI turn-in due to deployed status. After 30 days the standard
           carcass tracking timeframe begins. For those activities who have received a BK1,
           this carcass tracking timeframe represents a second tracking cycle. If the NAVICP
           does not receive a report of the turn-in or the material is not received within 45 days
           for surface and submarine afloat and ashore activities 30 days for aviation ashore
           activities, or 45 days for aviation afloat activities, a new BK1 will be generated. Only
           one "K" response code is accepted for each document number. Enter the expected
           turn-in julian date in cc 62-66.

L   Advice code should have been "5S". Turn-in will be made on receipt of RFI.

N   Advice code should have been "5R". Turn-in will be made on receipt of RFI.

P   The requisition being tracked has been canceled. The cancellation was confirmed on
           the five digit julian date shown in cc 62-66. If the issue was made, carcass tracking
           continues and carcass value may be billed. This response code does not replace the
           use of an AC1/AC2 DOC ID request for cancellation.

W   Carcass received, not transshipped.

X   Carcass not received.

Y   Carcass transshipped to activity indicated in cc 41-46.

Z   Carcass transshipped under a different document number to activity indicated in cc
           41-46.

Part Q: SALVAGEABILITY AND EXCESS SCREENING CODES

1.   GENERAL. The Salvageability and Excess Screening Code is a single digit alpha code. This code indicates the disposition of salvaged items, or whether the item is to be reported for the possible utilization of excess assets by another agency of the Department of Defense.

Code	Definition
A	Return serviceable items to nearest stock point and dispose of non-serviceable items
B	Repair and retain in local stock
C	Return repairable items to nearest stock point for maintenance
N	Not reportable as excess
O	Non-salvageable
Q	Return to Quartz Crystal Repair Facility
R	Reportable as excess
S	Scrap
T	Terminal

Part R: SHELF LIFE ACTION CODES

1.   GENERAL. Shelf Life Action Codes are two digit alpha-alpha, alpha-numeric, or numeric-numeric codes found in card columns (cc) 65-66 of the change notice. These codes are assigned to a shelf life item to specify the type or inspection, test or restorative action to be taken when the item has reached its storage shelf life, and to specify the extension of the shelf life time period after the test or restorative action has been completed. Shelf-life action codes are identified to applicable national stock numbers in the publication, Shelf-life Items.

Code	Definition
C__	Incorporate all mandatory changes, etc., if found satisfactory, reclassify to the number of months indicated after which it is considered unsuitable for restoration to issuable status. Shelf life codes will be used to identify the number of months for which the item is reclassified (see Part S).
CT	Incorporate all mandatory changes, perform minor adjustments required, clean and relubricate bearings, reassemble, test to post overhaul standards and correct any observed discrepancies. Items which pass tests shall be returned to stock as RFI. Exterior package marking of such items shall indicate the latest check and test date and the original date of manufacture. Items which fail test shall be placed in "F" condition.
C0	Check/inspect/test in accordance with inventory manager's instructions.

<u>Code</u>   <u>Definition</u>

L__   To be tested by the laboratory/activity in increments after the initial time limit has expired. The shelf life code following the "L" indicates increment in which laboratory tests are required. Example: L1 = after initial shelf life period and every three months thereafter, a sample shall be submitted to the laboratory/activity for testing. If item fails test, take disposition action.

RD   Replace all deteriorated and nonmetallic components subject to deterioration (disassemble and process to the level required to permit replacement of deteriorable items; test to post overhaul standards and return to stock as RFI item with fully restored storage time limitations). Exterior package marking of such items shall indicate the latest date of overhaul.

RJ   This is assigned to fuel metering equipment which has been tested by other than MIL - F - 7024A.

RN   Provides for equipment that has been tested with fluids indicated by specification MIL - F - 7024A and has not been operated subsequently with other fluids. Use for fuel metering equipment only)

SA   Salvage.

SB   Request cannibalization/salvage instructions from inventory manager.

S9   Identification of safety items. A safety item designated by the Navy that is subject to a five year age limitation when used for purposes involving safety of personnel. Material in this category that is over five years old will not be used for repair or modification of personnel, drag, or special parachutes, or other uses directly involving personnel safety. Use advice code 2H unless material is being used for cargo parachutes or other uses not involving personnel safety.

T__   Test. If correct, extend life by number of months indicated by the shelf life code following "T", after which process in accordance with Code RD. For flight clothing, test in increments indicated by the shelf life code following "T"; if correct, return to stock as RFI item; if not correct, make necessary repairs to the extent economically feasible and return to stock as RFI item. If test criteria are not available, proceed as follows:

a. For 9Q cognizance items, request test and extension criteria from:

General Services Administration
Office of Standardization and Quality Control (FM)
Federal Supply Service
Washington, DC 20401
Telephone (202) 5570977

b. For 9C, 9D, 9I, 9M, and 9N cognizance items, refer to DSAM 4155.5, Quality Control Deport Serviceability Standards, distributed to most stock points, and stocked at NPFC Philadelphia.

c. For all other items, request advice of service inventory managers.

<u>**Logistic Management Codes**</u>   <u>**Appendix 9**</u>

<u>Code</u>   <u>Definition</u>

UU   Unsuitable for restoration to issuable status. At end of shelf life period material will
          be disposed of in accordance with existing instructions.

X__   Test; if passed, re-date item to the number of months/years indicated by the shelf life
          code following "X". If item fails tests, dispose of it in accordance with existing
          instructions.

00   Not deteriorative. (Always must be shown when shelf life code is "0".)

Part S: SHELF-LIFE CODES

1.   GENERAL. Shelf Life Codes are single digits alpha or numeric codes found in card
column (cc) 51 of the change notice. They denote the shelf-life span of material from date of
manufacture to the date that the material can no longer be used and should be disposed of, or
tested in accordance with the inventory manager's instructions in order to extend the shelf-life.
Type I codes (alpha) apply to items for which shelf-life cannot be extended. Type II codes
(numeric) apply to items for which shelf-life can be extended. Shelf-life codes are identified to
applicable national stock numbers in FEDLOG or in the publication, Shelf-life Items.

Shelf-life codes			Required number of months/quarters shelf life remaining upon receipt by the government	
<u>Type I</u>	<u>Type II</u>	<u>Shelf-life period</u>	<u>Months</u>	<u>Quarters</u>
0	0	Nondeteriorative	N/A	N/A
A	N/A	1 month	1	N/A
B	N/A	2 months	2	N/A
C	1	3 months	3	1
D	N/A	4 months	3	1
E	N/A	5 months	4	1
F	2	6 months	5	2
G	3	9 months	8	3
H	4	12 months	10	3
I	N/A	72 months		
J	N/A	15 months	13	4
K	5	18 months	15	5
L	N/A	21 months	18	6
M	6	24 months	21	7
N	N/A	27 months	23	8
P	N/A	30 months	26	9

| Shelf-life codes | | Shelf-life period | Required number of months/quarters shelf life remaining upon receipt by the government | |
Type I	Type II		Months	Quarters
Q	7	36 months	31	10
R	8	48 months	41	14
S	9	60 months	51	17
T	N/A	84 months	71	24
U	N/A	96 months	82	27
V	N/A	108 months	92	31
W	N/A	120 months	102	34
Y	N/A	144 months	122	41
Z	N/A	240 months	204	68
	X	Medical items, parachutes, and chemical protective clothing with shelf-life longer than 60 months	85% of number of months or quarters	

Part T: SOURCE OF SUPPLY CODES

1.   GENERAL. The Source Of Supply (SOS) Code is a three digit alpha code found in card column (cc) 69-71 of the change notice. These codes will be the routing identifier of the inventory manager whenever possible. When requisitions cannot be addressed to a single routing identifier, such as for certain General Services Administration items, the following source of supply codes will be used.

Code	Definitions
JCA	Authorization and procurement purposes (IMM/service)
JCK	Condemned
JCL	Local manufacture - fabricate or assembly (DLA/service)
JCM	Depot manufacture - fabricate or assembly (service)
JCR	Reference to phrase (service)
JDC	Commercial (DLA)
JDF	DESC distribution plan/contract bulletin and special procurement programs
JDS	DLA supply schedule
JGC	Commercial (GSA)
JGG	GSA regional support of the item in the area of the originator (GSA)
JGS	Federal supply schedule (GSA)

Code   Definitions

JSB   Schedule of blind-made products (service)

JSC   Commercial (service)

JSP   Federal prison industries (service)

JSY   Local purchase U3A, Appendix A, aircraft spares only

JVC   Commercial

JVS   Federal Supply Schedule/Decentralized Schedule

Part U: SPECIAL CODING INDICATOR

1.   GENERAL. Special Coding Indicators are single digit alpha or numeric codes found in card column (cc) 78. They supplement the management code data provided in cc 72 of Navy referral orders.

Code   Definition

G   TYCOM approved referral for Fleet controlled material backorders

T   Warehouse refusal

Part V: SPECIAL MATERIAL CONTENT CODES

1.   GENERAL. The Special Material Content Code is a single digit alpha code found in card column (cc) 62 of the change notice. This code denotes an items physical characteristics which require the item to be specially handled and/or safeguarded.

Code   Explanation

A   Medical items (Drugs/Narcotics/Antibiotics/Medical Kits. Storage and custody requirements for medical supplies are provided in NAVMED P-117, Manual of the Medical Department.

B   Flammable compressed gas.

C   Corrosive Solids/Corrosive Liquids (other than acid)

D   Alcohol (ethanol, ethyl alcohol or grain alcohol only). Storage and custody requirements for medical supplies are provided in NAVMED P-117, Manual of the Medical Department.

E   Precious metals.

F   Flammable liquid, flash point not more than 60 degrees C (140 degrees F)

G   Combustible liquid, flash point 60 degrees C (140 degrees F) to 93 degrees C (200 degrees F)

H   PCB (item contains Polychlorinated Biphenyls)

Code   Explanation

I   Mercury (not authorized for submarine use)

J   Oxidizing material

K   Organic Peroxides

L   Other Regulated Materials (ORM) or Class 9 (misc. hazardous materials)

M   Magnetic

N   Asbestos (item capable of emitting asbestos dust/fibers)

O   Mercury (not authorized for any shipboard use)

P   Poison (including methanol, wood alcohol, and denatured alcohol). Storage and custody requirements for medical supplies are provided in NAVMED P-117, Manual of the Medical Department.

Q   Explosive non-ordnance items

R   Radioactive material

S   Oils/Petroleum Products (not otherwise specified)

T   Toxic substance. Storage and custody requirements for medical supplies are provided in NAVMED P-117, Manual of the Medical Department.

U   Mercury (authorized for general use)

V   Acid

W   Non-flammable compressed gas

X   Radioactive and magnetic material

Y   Nonmagnetic (must remain free of strong magnetic field)

Z   Flammable solids

2   Electrostatic Discharge (ESD)/Electromagnetic (EM) Sensitive item

3   Electrostatic Discharge Sensitive (ESDS) item

4   Electromagnetic (EM) Sensitive Item.

5   Hazardous Material (non-specific), items unique formulations may produce different hazard classes. Consult item's Material Safety Data Sheet (MSDS) or container warning label.

6   Explosive, Ordnance items

7   Dangerous When Wet Material

8   Spontaneously Combustible Material

9   Non-hazardous or Non-sensitive item requiring no hazardous or special handling, packaging or precautions

Part W: STANDARDIZATION STATUS CODES

1. GENERAL. The Standardization Status Code is a single digit alpha or numeric code which reflects the standardization status of the item of supply identified by the national stock number. This code will be changed to correspond with the official Department of Defense item standardization code established by the responsible standardization activity.

Code	Term	Explanation
A	Item authorized for procurement	A new item processed through a defense technical review activity and authorized for procurement that cannot be replaced with an existing item.
B	Item authorized for procurement	A new item authorized for procurement that is contained in a new or revised superseding specification or standard that replaces prior items. This item will not be assigned a national stock number or an item standardization code until a requirement for the item is generated.
C	Item authorized for procurement	An item authorized for procurement that has been included in an item reduction study but an intelligent decision could not be made due to lack of technical information.
D	Item authorized for procurement	A new item processed through a defense technical review activity and authorized for procurement but an intelligent decision could not be made due to lack of technical data.
E	Item not authorized for procurement	An item no longer authorized for procurement which has been replaced by a new item as the result of new or revised superseding specifications or standards being promulgated. The replacement item will not have a national stock number assigned until a requirement is generated. In the interim period, the specification or standard part number will be shown as the replacement.
0	Item authorized for procurement	Standardization status code is not applicable except items under the specification control of Nuclear Regulatory Commission or National Security Agency.
1	Item authorized for procurement	An item authorized for procurement which was initially identified as the result of a formal item reduction study and which was accepted as a replacement for one or more items not authorized for procurement.
2	Item authorized for procurement	An item authorized for procurement which as been included in an item reduction study and which initially does not replace an item not authorized for procurement.
3	Item not authorized for procurement	An item, which as a result of a formal item reduction study, is accepted as not authorized for procurement.

Code	Term	Explanation
4	Departmental standard item	Item of supply determined to be a standard for departmental procurement and so recorded in a standard, drawing, or other document officially identified as a standard of a department.
5	Item authorized for procurement	An item authorized for procurement that has not yet been subject to item standardization.
6	Item authorized for procurement	An item authorized for procurement that is in a specific federal supply classification class or item name grouping consisting primarily of items which are one of a kind and, therefore, little or no potential exists for elimination of items through formal item reduction studies.
7	Reserved for Department of Defense use	
8	Reserved for Department of Defense use	
9	Civil agency not authorized for procurement	Item of supply determined by General Services Administration standardization action as not authorized for procurement and so designated by official General Services Administration documentation.

Part X: SUPPLY STATUS CODES

1. GENERAL. The Supply Status Code is a single digit numeric code used for Defense Logistics Agency managed material, in the same manner as material control codes are used for Navy managed material. The following supply status codes are authorized for use as appropriate by individual Defense Supply Centers.

Code	Term	Explanation
A	Insurance/ numeric stockage objective	Centrally procured and stocked in nominal quantities only due to the essentiality or lead time of the item.
1	Stocked	Centrally procured, stocked, and distributed under control of an ICP.
2	Non-stocked, local purchase	Main means of supply is local purchase. Item not stocked in domestic depot system. Appeal to ICP indicated by source of supply column in the DOD Section of the Federal Supply Catalog or to prescribed purchasing activity, when unable or not permitted to procure locally.
3	Non-stocked, centrally procured	Centrally procured for shipment directly to user or another service; not stocked by procuring activity.
4	MAP	Centrally procured or stocked solely for Military Assistance Program.
5	Reference	Stock number assigned for use in bid invitations, allowance lists, etc., against which no stocks ever are recorded.
6	Terminal, stocked	Item in stock and being issued until exhausted. Not authorized for future procurement. Code includes standardization status code 3 or E (not authorized for procurement) items.
7	Stocked for overseas only	Centrally procured, stocked, and distributed under control of ICP for requirements overseas, Alaska and Hawaii only. Requirements for the United States excluding Alaska and Hawaii are purchased locally.
8	Stocked, GFM-GFP	Centrally procured and stocked as government furnished property (GFP) for use in manufacture of items.
9		Item retained in the system as an item of supply due to (1) its use in active allowance parts lists: tables of organization and equipment; technical manuals; repair parts stockage list, etc., and (2) stocks of the item are in use, on hand, below the wholesale level. Procurement or stockage at the wholesale level is unauthorized.
0	No supply	Activity interest in item is limited to that reflected in catalog status responsibility code (e.g., code 10000 or 60000). Code not used in published catalogs.

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